

Ameren Missouri Energy Efficiency Programs

Distributor Channel Application Checklist

Thank you for participating in the Ameren Missouri Midstream Heating and Cooling Program. The checklist below will help you confirm that the equipment sold is eligible for an incentive as part of the program. Providing this information will help ensure that the incentive application is submitted properly and that payment is processed in a timely manner. In addition, the tips listed below will help you identify and avoid common mistakes and oversights that could result in a flawed application.

If you ever have any questions regarding the application process, contact your account manager.

Check the Following Items:

- Equipment was sold by you to the contractor
- Equipment Review
 - Model number (matches AHRI)
 - SEER (matches AHRI)
 - System type (ductless/ducted; matches AHRI)
- Invoice Review
 - Incentive to customer is correct and attributed to Ameren Missouri
 - Invoice shows address of installation and date of installation
 - Model numbers and serial numbers are on invoice, and model numbers match AHRI
- Customer acknowledgement form is uploaded and signed
- AHRI number or certificate is present

Tips to Avoid Flawed Applications:

- If there is an eligible thermostat on the invoice, confirm that it is also on the incentive application.
- If there is something that needs to be fixed on the application, click "Reject" and enter a note as to what needs to be fixed. This will show up on the contractors' view for them to resolve.
- If the application is good, click "Approve" and the application will be submitted to the program. The program staff will perform a final review and then process for payment.